



Universal Service
Administrative Co.

Schools and Libraries Division

Administrator's Decision on FCC Remand - Funding Year 2012

August 2, 2017

Jonathan Ferrara
REVERE PUBLIC SCHOOLS
101 SCHOOL ST
REVERE, MA 02151-3001

Re: Applicant Name: REVERE PUBLIC SCHOOLS
Billed Entity Number: 120550
Form 471 Application Number: 864209
Funding Request Number: 2353403
FCC Order: 17-526
FCC Order Release Date: May 30, 2017
Invoice Due Date: September 1, 2017

Dear Program Participant:

You are receiving this Administrator's Decision Letter because USAC has identified you as qualifying for relief provided for in FCC Order DA 17-526 released on May 30, 2017.

In DA 17-526, the FCC directed USAC to allow applicants to resubmit invoices, or Billed Entity Applicant Reimbursement (BEAR) forms, which had been timely filed between August 2014 and July 2016 and that were rejected "based on a lack of timely service provider certification before the invoice filing deadline." The FCC directed USAC to allow for resubmission of these BEARs and processing within the next 90 days.

We have identified your BEAR form for the invoice # 2091995 where the system change prevented service providers from certifying BEARs that were pending on July 1, 2016. The remaining commitment on this Funding Request is \$15667.88.

Please resubmit your BEAR form for the information identified above by September 1, 2017 for processing.

If you need further assistance with filing your BEAR form, please see the BEAR form instructions on the USAC website or contact our Client Service Bureau (CSB) at 1-888-203-8100.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

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In addition, please note, service providers need to annually file a Service Provider Annual Certification (SPAC) Form, to certify they will comply with program rules. Your service provider(s) must have a SPAC Form on file for each Service Provider Identification Number (SPIN) indicated on your BEAR form.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

View BEAR Invoice

PRINTABLE PAGE

Invoice ID: 2651824
Created on 8/7/2017 2:05 PM
Last updated on 8/11/2017 5:03 AM

Applicant Form Identifier RevereCOMTR-FY2012

Block 1: Header Information

[Need Help?](#)

1. Billed Entity Name
REVERE PUBLIC SCHOOLS

2. Billed Entity Number
120550

**3. Service Provider
Identification Number (SPIN)**
143008129

Applicant FCC Form 498 ID
443015486

4. Contact Name
NICOLE O'NEAL

5. Contact Telephone Phone
(888) 416-8389

Contact Fax
(508) 256-0363

Contact Email
noneal@ocerate.com

**6. Total Reimbursement Amount
(total from Block 2, Column 14)**
\$ 15667.88

Block 2: Line Item Information Per Funding Request Number

[Need Help?](#)

7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 864209	2353403	ONE-TIME	10/9/2012		\$ 17408.75	90	\$ 15667.88	COMPLETED

Block 3: Billed Entity Certification

[Need Help?](#)

Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

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Submission Date 8/7/2017

17. Name NICHOLE O'NEAL
18. Title/Position PRESIDENT
20. Address 1 5701 E. CIRCLE DRIVE #380
Address 2
City CICERO
State NY
Zip Code 13039 -

19. Phone Number (888) 416-8389
19a. Fax Number (508) 256-0363
19b. Email NONEAL@OCERATE.COM
19c. Name of Authorized Person's Employer O'Neal Consulting

OMB Number 3060 - 0856 Form 472

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YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443015486

To noneal@ocerate.com



Universal Service
Administrative Co.

SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF AUGUST 10, 2017

Attn: Nichole Oneal
REVERE PUBLIC SCHOOLS

RE: FCC Form 498 ID 443015486

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
8/10/2017143008129 Comm-Tract Corp. 2353403 RevereCOMTR-FY2012	\$15,667.88
Applicant Name:REVERE PUBLIC SCHOOLS;SLD Invoice Number:2651824;BEAR	
Letter Date:08/10/2017;Line Item Detail Number:8764510;Amount	
Requested:15667.88;	
Total Approved Disbursement	<u>\$15,667.88</u>
Total Actual Disbursement:	<u>\$15,667.88</u>

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.